

C.L. "BUTCH" OTTER - Governor RICHARD M. ARMSTRONG - Director DEBBY RANSOM, R.N., R.H.I.T – Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-036 PHONE: (208) 334-6626 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

March 6, 2007

Jenifer Christensen, Administrator Harmony House Assisted Living I PO Box 2792 Hayden, ID 83835-2792

License #: RC-820

Dear Ms. Christensen:

On February 6, 2007, a life safety code survey was conducted at Harmony House Assisted Living I - Harmony House. As a result of that survey, deficient practices were found. The deficiencies were cited at the following level(s):

• Non-core issues, which are described on the Punch List, and for which you have submitted evidence of resolution.

This office is accepting your submitted evidence of resolution.

Should you have questions, please contact Taylor Barkley, Health Facility Surveyor, Facility Fire, Life Safety, and Construction Program, at (208) 334-6626.

Sincerely,

TAYLOR BARKLEY

Team Leader

Health Facility Surveyor

Facility Fire Safety & Construction Program

TB/slc

c:

Mark Grimes, Supervisor, Facility Fire Safety & Construction Program



C.L. "BUTCH" OTTER, Governor RICHARD M. ARMSTRONG – Director DEBBY RANSOM, R.N., R.H.I.T - Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, Idaho 83720-0326 PHONE: (208) 334-6262 FAX: (208) 364-1888 E-mail: fsb@idhw.state.id.us

February 15, 2007

Jenifer Christensen, Administrator Harmony House Assisted Living I PO Box 2792 Hayden, ID 83835-2792

Dear Ms. Christensen:

On February 6, 2007, a life safety code survey was conducted at Harmony House Assisted Living I. The facility was found to be providing a safe environment for its residents.

The enclosed form, stating no core issue deficiencies were cited during the survey, is for your records only and need not be returned.

Please bear in mind that non-core issue deficiencies were identified on the punch list, a copy of which was reviewed and left with you during the exit conference. The completed punch list form and accompanying proof of resolution (e.g., receipts, pictures, policy updates, etc.) are to be submitted to this office by March 8, 2007.

Should you have any questions about our visit, please contact me at (208) 334-6626.

Sincerely,

MARK GRIMES

Supervisor

Facility Fire Safety & Construction Program

MG/slc

Enclosure

Bureau of Facility Standards

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING 01 - BUILDING 1 B. WING 13R1820 02/06/2007 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **454 W LACEY AVE** HARMONY HOUSE ASSISTED LIVING I **HAYDEN, ID 83835** (X4) ID PREFIX SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 Initial Comments R 000 The facility was found to be in substantial compliance with the fire and life safety requirements of the Rules for Residential or Assisted Living Facilities in Idaho. No core deficiencies were cited during the standard fire/life safety survey conducted on February 06, 2007. The surveyor conducting the survey was: Taylor Barkley Health Facility Surveyor Facility Fire safety & Construction Bureau of Facility Standards TITLE (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM 6899 N6VI21



BUREAU OF FACILITY STANDARDS P.O. Box 83720 Boise, ID 83720-0036 (208) 334-6626 fax: (208) 364-1888

ASSISTED LIVING Non-Core Issues Punch List

i di Managaran	(200) 00-7 0020 10X. (200) 00-7-1000		Punch List
Facility Name	Physical Address	Phone Number	
HArmony House	e I 454 W LACRY AV	60877	67-0453
Administrator	City		62-9852
Administrator No. Ler Chris Survey Team Leader	stensen Hayden	8383	5
Survey Team Leader	Survey Type	Survey Date	
TAYLOR BAKK	161	9-6.	7
NON-CORE ISSUES			
ITEM RULE# 16.03.22 \	DESCRIPTION	BARRON BA	DATE BFS RESOLVED USE
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ah.	ove an electrical outlet	20 1103 1A11E	<u> </u>
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Response Required Date Signature of	of Facility Representative		/ Halife (1986)
107.	. // /		Date Signed